

**INVOICE NO.**

WC588503

INVOICE DATE

9/25/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

ATTN: NCC
BLUEWEST MEDIA - NCC

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BLUEWEST MEDIA - NCC	745497	NEXT GEN CLIMATE ACTION - NCC	45922

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WC11387665	Sacramento	TV	\$8,965.00	33	33

INVOICE NOTES

Gross Advertising Total	\$8,965.00
Agency Commission	(\$1,344.75)
Rep Commission	(\$990.66)
Net Advertising Total	\$6,629.59

Terms: Net 30 Days
Mail to: Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074

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AFFIDAVIT

Product:

Estimate No: 305

Campaign No:

Comcast Order No: WC11387665

TIM Est No: 272281

AE Name: NCC LOS ANGELES

Market: Sacramento

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NC1409868	NG16115H	SACRAMENTO INTERCONNECT/6300	AMC, CNN, DISC, FOOD, HGTV, MNBC	33	\$8,965.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
AMC	SACRAMENTO INTERCONNECT/6300	NC1409868	3	\$820.00
CNN	SACRAMENTO INTERCONNECT/6300	NC1409868	9	\$1,600.00
DISC	SACRAMENTO INTERCONNECT/6300	NC1409868	5	\$1,750.00
FOOD	SACRAMENTO INTERCONNECT/6300	NC1409868	5	\$2,160.00
HGTV	SACRAMENTO INTERCONNECT/6300	NC1409868	4	\$1,650.00
MNBC	SACRAMENTO INTERCONNECT/6300	NC1409868	7	\$985.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-29-16	AMC	SACRAMENTO INTERCONNECT/6300	6:50PM	NG16115H	30	40	\$120.00	
8-29-16	AMC	SACRAMENTO INTERCONNECT/6300	10:43PM	NG16115H	30	41	\$350.00	
8-29-16	CNN	SACRAMENTO INTERCONNECT/6300	5:43AM	NG16115H	30	2	\$75.00	
8-29-16	CNN	SACRAMENTO INTERCONNECT/6300	5:34PM	NG16115H	30	5	\$265.00	
8-29-16	CNN	SACRAMENTO INTERCONNECT/6300	6:39PM	NG16115H	30	5	\$265.00	
8-29-16	CNN	SACRAMENTO INTERCONNECT/6300	7:34PM	NG16115H	30	7	\$265.00	
8-29-16	DISC	SACRAMENTO INTERCONNECT/6300	4:14PM	NG16115H	30	20	\$150.00	
8-29-16	DISC	SACRAMENTO INTERCONNECT/6300	7:36PM	NG16115H	30	22	\$400.00	
8-29-16	FOOD	SACRAMENTO INTERCONNECT/6300	5:55PM	NG16115H	30	43	\$180.00	
8-29-16	FOOD	SACRAMENTO INTERCONNECT/6300	7:23PM	NG16115H	30	18	\$600.00	
8-29-16	HGTV	SACRAMENTO INTERCONNECT/6300	4:43PM	NG16115H	30	45	\$150.00	
8-29-16	HGTV	SACRAMENTO INTERCONNECT/6300	11:17PM	NG16115H	30	25	\$500.00	
8-29-16	MNBC	SACRAMENTO INTERCONNECT/6300	5:49AM	NG16115H	30	9	\$95.00	
8-29-16	MNBC	SACRAMENTO INTERCONNECT/6300	6:18PM	NG16115H	30	12	\$190.00	
8-29-16	MNBC	SACRAMENTO INTERCONNECT/6300	11:16PM	NG16115H	30	14	\$190.00	
8-30-16	AMC	SACRAMENTO INTERCONNECT/6300	8:39PM	NG16115H	30	41	\$350.00	
8-30-16	CNN	SACRAMENTO INTERCONNECT/6300	5:57AM	NG16115H	30	42	\$75.00	
8-30-16	CNN	SACRAMENTO INTERCONNECT/6300	2:50PM	NG16115H	30	3	\$50.00	
8-30-16	CNN	SACRAMENTO INTERCONNECT/6300	5:59PM	NG16115H	30	5	\$265.00	
8-30-16	DISC	SACRAMENTO INTERCONNECT/6300	8:25PM	NG16115H	30	22	\$400.00	
8-30-16	FOOD	SACRAMENTO INTERCONNECT/6300	6:53PM	NG16115H	30	16	\$180.00	
8-30-16	FOOD	SACRAMENTO INTERCONNECT/6300	8:51PM	NG16115H	30	18	\$600.00	

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
8-30-16	HGTV	SACRAMENTO INTERCONNECT/6300	9:20PM	NG16115H	30	25	\$500.00	
8-30-16	MNBC	SACRAMENTO INTERCONNECT/6300	10:28AM	NG16115H	30	11	\$65.00	
8-30-16	MNBC	SACRAMENTO INTERCONNECT/6300	8:44PM	NG16115H	30	14	\$190.00	
8-31-16	CNN	SACRAMENTO INTERCONNECT/6300	6:59AM	NG16115H	30	42	\$75.00	
8-31-16	CNN	SACRAMENTO INTERCONNECT/6300	5:40PM	NG16115H	30	5	\$265.00	
8-31-16	DISC	SACRAMENTO INTERCONNECT/6300	7:35PM	NG16115H	30	44	\$400.00	
8-31-16	DISC	SACRAMENTO INTERCONNECT/6300	11:54PM	NG16115H	30	22	\$400.00	
8-31-16	FOOD	SACRAMENTO INTERCONNECT/6300	10:24PM	NG16115H	30	18	\$600.00	
8-31-16	HGTV	SACRAMENTO INTERCONNECT/6300	11:16PM	NG16115H	30	25	\$500.00	
8-31-16	MNBC	SACRAMENTO INTERCONNECT/6300	9:16AM	NG16115H	30	11	\$65.00	
8-31-16	MNBC	SACRAMENTO INTERCONNECT/6300	8:50PM	NG16115H	30	14	\$190.00	
							Order# WC11387665 Total: \$8,965.00	



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BILL TO

ATTN: NCC
BLUEWEST MEDIA - NCC

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BLUEWEST MEDIA - NCC	745497	NEXT GEN CLIMATE ACTION - NCC	45922

Terms: Net 30 Days

Phone: 303-603-0577

Mail to: Comcast Spotlight
PO Box 742637
Los Angeles, CA 90074

Fax: 303-927-6515

Note: ask_busops@cable.comcast.
com

Special Note: To make a secure credit card payment, log into www.comcastinvoices.com to register for an account. For support contact us via email, ask_busops@cable.comcast.com, or call 303-603-0577; M-F, 8-5 MST.

Net Balance Due**\$6,629.59**

We accept checks, money orders, and all major credit cards.

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